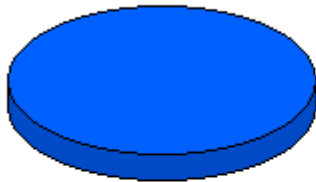


DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose August 10th Report, 2008 R/E Report

Summary of Expenditures by Purpose for Cary for Council



General Operating Expenditures	100.0%
Total:	100.0%

Note: This Graph depicts the summary of the expenditures by purpose reported by Cary for Council.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

**Summary of Expenditures by Purpose for
Cary for Council**

Purpose	Total Expenditure
General Operating Expenditures	\$6,531.46
Grand Total	\$6,531.46

General Operating Expenditures

Purpose	Total Expenditures
Campaign Materials	\$4,260.89
Catering/Refreshments	\$231.17
Computer Expenses	\$176.15
In-Kind	\$322.31
Postage	\$168.00
Printing	\$46.91
Rental	\$920.00
Supplies	\$323.03
Travel	\$83.00
Total	\$6,531.46

**Detailed Summary of Expenditures by Purpose for
Cary for Council
General Operating Expenditures**

Purpose	Payee	Amount Spent
Campaign Materials	LOGOmotion, Inc	\$2,198.76
	Minuteman Press	\$2,062.13
	Total	\$4,260.89
Catering/Refreshments	Giant Foods Store	\$186.10
	Marvelous Market	\$22.99
	Safeway Food Stores	\$22.08
	Total	\$231.17
Computer Expenses	Aristotle International	\$176.15
	Total	\$176.15
In-Kind	Cocome, Ronald	\$20.97
	Hilliard, Timothy	\$81.00
	Smith, Travis	\$29.69
	Trinter, Susan	\$58.97
	Wiener, Louise	\$119.00
	Wilson, Carl	\$12.68
	Total	\$322.31
Postage	US Post Office -Nat'l Capital Station	\$42.00
	Washington Square Post Office	\$126.00
	Total	\$168.00
Printing	FastSigns	\$46.91
	Total	\$46.91
Rental	Eco Ventures International	\$920.00
	Total	\$920.00
Supplies	123 \$Dollar Store	\$9.45
	Best Buy	\$20.08
	Party City	\$134.72
	Staples	\$148.28

Supplies	Super Dollar	\$10.50
	Total	\$323.03
Travel	Cawthon, Jacqueline	\$20.00
	District of Columbia Taxi	\$48.00
	Smith, Travis	\$15.00
	Total	\$83.00
Grand Total		\$6,531.46

GENERAL OPERATING EXPENDITURES

Cary for Council		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Campaign Materials		
LOGOmotion, Inc	\$989.39	07/08/2008
LOGOmotion, Inc	\$729.92	06/23/2008
LOGOmotion, Inc	\$283.41	06/30/2008
LOGOmotion, Inc	\$196.04	06/30/2008
Minuteman Press	\$2,062.13	07/28/2008
Catering/Refreshments		
Giant Foods Store	\$121.00	06/14/2008
Giant Foods Store	\$19.74	06/27/2008
Giant Foods Store	\$16.68	06/27/2008
Giant Foods Store	\$15.87	06/27/2008
Giant Foods Store	\$12.81	06/14/2008
Marvelous Market	\$22.99	06/25/2008
Safeway Food Stores	\$14.15	06/27/2008
Safeway Food Stores	\$7.93	06/27/2008
Computer Expenses		
Aristotle International	\$176.15	08/10/2008
In-Kind		
Cocome, Ronald	\$20.97	08/04/2008
Hilliard, Timothy	\$81.00	08/06/2008
Smith, Travis	\$29.69	06/24/2008
Trinter, Susan	\$58.97	08/04/2008
Wiener, Louise	\$119.00	08/04/2008
Wilson, Carl	\$12.68	07/28/2008
Postage		
US Post Office -Natl Capital Station	\$42.00	07/27/2008
Washington Square Post Office	\$126.00	07/07/2008
Printing		

GENERAL OPERATING EXPENDITURES

Cary for Council		Detailed Expenditures by Purpose	
Payee Name	Amount of Expenditure	Date of Expenditure	
FastSigns	\$46.91	06/19/2008	
Rental			
Eco Ventures International	\$920.00	07/30/2008	
Supplies			
123 \$Dollar Store	\$9.45	06/14/2008	
Best Buy	\$20.08	07/23/2008	
Party City	\$134.72	06/27/2008	
Staples	\$80.66	06/17/2008	
Staples	\$67.62	06/23/2008	
Super Dollar	\$10.50	06/14/2008	
Travel			
Cawthon, Jacqueline	\$20.00	06/14/2008	
District of Columbia Taxi	\$30.00	08/04/2008	
District of Columbia Taxi	\$10.00	08/04/2008	
District of Columbia Taxi	\$8.00	08/05/2008	
Smith, Travis	\$15.00	06/19/2008	
Subtotal		\$6,531.46	
Percentage of Total Expenditures		100.00%	
Total		\$6,531.46	